Routing Form for Construction Issue Resolution

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Visit www.azdot.gov/CCPartnerships/Partnering/PDF/IR_Routing_Form.pdf for a fillable electronic version of this form. Use additional sheets if necessary.

RESIDENT I	ENGINEER & (CONTRACTO	R PM LEVEL
Meeting Date			
Project Name		TRACS Number	
ADOT Org.		Prime Contractor	
This Is	☐ A Policy Issue ☐ A	an Administrative Issue	A Technical/Specifications Issue
	tions affected by this issue and r Governmental Agencies, Schoanization:		
Brief description of the	e issue needing to be res	olved:	
Brief description of the	e resolution(s) discussed	:	
Names of persons assi	sting with resolution at t	this level:	
Additional comments	or recommendations:		
Issue resolved at this level?	☐ Yes ☐ SA Required?	YesPlan Spec & Reform complete	view Comment
Forwarded to next level on	- I	l	(Date)
ADOT Resident Engineer (Signatu		Contractor Representative (Signature Contractor Representative (Pr	

^{*} NOTE: Issues resolved at the RE level should be documented on the "Plan Specification and Review Comment Form" and sent to the Construction Group at MD172A for feedback to the Design Team when applicable, if a Supplemental Agreement was not required.

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DISTRICT ENC	INEER & CONT	RACTOR MANAG	EMENT LEVEL
Meeting Date			
Project Name		TRACS Number	
ADOT Org.		Prime Contractor	
This Is	☐ A Policy Issue ☐	An Administrative Issue	A Technical/Specifications Issue
·	sting with resolution a	t this level:	
	Returned to RE/Contract	tor PM Level for 2nd attempt to	resolve on(da
ssue resolved at Yes his level? No orwarded to next level n (date)	Describe final resolu	tion agreement below (use a	dditional sheets as needed)\$
) by	nsmitted to Team Members as Rembers as Rembe	•
NDOT District Engineer (Print/Ty	 be)	Contractor Representative (Pr	int/Type)
his resolution form and informat		ruction Group at MD172A and to the Po	artnering Office at MD126F for

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Project Name ADOT Org. Prime Contractor This Is	Project Name ADOT Org. Prime Contractor This Is				
ADOT Org. This Is	ADOT Org. This Is	Project Name		TRACS Number	
Describe additional or alternative solutions considered: Names of persons assisting with resolution at this level: Additional comments or recommendations: Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Describe additional or alternative solutions considered: Names of persons assisting with resolution at this level: Additional comments or recommendations: Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	<u> </u>		Prime Contractor	
Names of persons assisting with resolution at this level: Additional comments or recommendations: Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Names of persons assisting with resolution at this level: Additional comments or recommendations: Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	This Is	☐ A Policy Issue ☐ A	n Administrative Issue	
Additional comments or recommendations: Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Additional comments or recommendations: Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Describe additional or	r alternative solutions cor	nsidered:	
Additional comments or recommendations: Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Additional comments or recommendations: Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on				
Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Names of persons ass	isting with resolution at t	his level:	
Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on				
Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on				
Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on	Returned to DE/Contractor Mgt Level for 2nd attempt to resolve on				
Issue resolved at	Issue resolved at	Additional comments	or recommendations:		
Issue resolved at Yes this level? Describe final resolution agreement below (use additional sheets as needed): Issue resolved at No	Issue resolved at				
Issue resolved at	Issue resolved at				
this level? Issue resolved at No Additional resolution measures will be determined and communicated to the involved part	Issue resolved at No Additional resolution measures will be determined and communicated to the involved positive with in two weeks of this date Supporting documentation will be attached as necessary resolved, written feedback of the resolution was transmitted to Team Members and Persons affected by the sue on (date) by		Returned to DE/Contractor	Mgt Level for 2nd attempt t	o resolve on(dat
Issue resolved at No Additional resolution measures will be determined and communicated to the involved part	Additional resolution measures will be determined and communicated to the involved positive level? Additional resolution measures will be determined and communicated to the involved positive level. Supporting documentation will be attached as necessary resolved, written feedback of the resolution was transmitted to Team Members and Persons affected by the sue on (date) by	Issue resolved at Yes	Describe final resolution	on agreement below (use	additional sheets as needed):
	this level? with in two weeks of this date Supporting documentation will be attached as necessary resolved, written feedback of the resolution was transmitted to Team Members and Persons affected by the sue on (date) by	this level?		_	
	resolved, written feedback of the resolution was transmitted to Team Members and Persons affected by to sue on (date) by				
	sue on (date) by	<u> </u>			
resolved, written feedback of the resolution was transmitted to Team Members and Persons affected by thi		_			
	ADOT State Engineer (Signature Required) Contractor Owner (Signature Required)	this level?	k of the resolution was trans	mitted to Team Members	and Persons affected by this
sue on (date) by	ADOT State Engineer (Signature Required) Contractor Owner (Signature Required)	this level?			
		this level? resolved, written feedbac	e) by		·
	ADOT State Engineer (Print/Type) Contractor Owner (Print/Type)	this level? resolved, written feedbac	e) by		·
f resolved, written feedback of the resolution was transmitted to Team Members and Persons affected by	issue on (date) by	this level?	Additional resolution m	neasures will be determined and	d communicated to the involved p
sue on (date) by	ADOT State Engineer (Signature Required) Contractor Owner (Signature Required)	this level?			<u>-</u>
sue on (date) by	Oblitación Official (oblitación Official Contractor)	this level? resolved, written feedbac			<u>-</u>
		this level? resolved, written feedbac	e) by		·
	ADOT State Engineer (Print/Type) Contractor Owner (Print/Type)	this level? resolved, written feedbac sue on (date	e) by		·